

Community Living Arrangement Inspection Report Summary

Spring Street C-152

300 Spring Street Manchester, CT 06040

C-152

DDS North Region

Inspection Date: Wednesday, May 05, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11e Furnishing good repair

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

17a-227-14 Staff Development

- 14a Specified training requirements
- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a2 Confidentiality
- 15a4D Harm reporting timeliness

17a-227-16 Individual Records

- 16d Health history and status current

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a2A Medical treatment consent
- 18a4B Medical documentation
- 18c Dietary

17a-227-19 Financial Records

- 19a1 Financial accountability